



# Campaign Finance Report

**PARADISE VALLEY FUND FOR CHILDREN IN PUBLIC EDUCATION (PV ED & SUPPORT EMPLOYEE ASSN PAC)**  
**Committee #: 1663**

**Treasurer: RICHARD ROSS**  
**706 E Bell Rd, Ste 214, Phoenix, AZ 85022**  
**Phone: (602) 992-8110**  
**Email: PVALLEY@nea.org**

## 2004 January 31st Report

**Election Cycle:** 2003-2004  
**Date Filed:** January 27, 2004  
**Reporting Period:** November 26, 2002-December 31, 2003

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,803.33
Total Cash Receipts this Reporting Period:	\$5,888.28
Total Cash Disbursements this Reporting Period:	\$895.48
Cash Balance at End of Reporting Period:	\$11,796.13

Report ID: 6933

**1663 PARADISE VALLEY FUND FOR CHILDREN IN PUBLIC EDUCATION (PV ED & SUPPORT**

**EMPLOYEE ASSN PAC**

**January 31st Report**

Covers 11/26/2002 to 12/31/2003

**Summary of Activity**

Filed on 01/27/2004

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$70.00	\$0.00	\$70.00	\$70.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$5,762.87	\$0.00	\$5,762.87	\$5,762.87
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$55.41	\$0.00	\$55.41	\$55.41
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$5,888.28</b>	<b>\$0.00</b>	<b>\$5,888.28</b>	<b>\$5,888.28</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$895.48	\$0.00	\$895.48	\$895.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$895.48</b>	<b>\$0.00</b>	<b>\$895.48</b>	<b>\$895.48</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$895.48</b>			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	HARRISON, SHARON	08/03/2003	\$40.00	\$40.00
Address:	21259 N 17TH PLACD, PHOENIX, AZ 85024		Cash	
Occupation:	TEACHER, PARADISE VALLEY SCHOOL DISTRICT			
Name:	SMITH, VICKI	08/03/2003	\$30.00	\$30.00
Address:	5834 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Total of Individual Contributions			\$70.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$70.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/05/2002	\$247.66	\$5,762.87
Address:			Cash	
Memo:	PVEA			
Name:	Multiple Contributors	12/05/2002	\$8.30	\$5,762.87
Address:			Cash	
Memo:	PVSEA			
Name:	Multiple Contributors	12/17/2002	\$8.30	\$5,762.87
Address:			Cash	
Memo:	PVSEA			
Name:	Multiple Contributors	12/17/2002	\$230.28	\$5,762.87
Address:			Cash	
Memo:	PVEA			
Name:	Multiple Contributors	12/17/2002	\$30.10	\$5,762.87
Address:			Cash	
Memo:	Cash - raffle			
Name:	Multiple Contributors	12/30/2002	\$7.80	\$5,762.87
Address:			Cash	
Memo:	PVSEA			
Name:	Multiple Contributors	12/31/2002	\$10.00	\$5,762.87
Address:			Cash	
Memo:	Jim Shelby			
Name:	Multiple Contributors	12/31/2002	\$10.00	\$5,762.87
Address:			Cash	
Memo:	Trudi Adler			
Name:	Multiple Contributors	12/31/2002	\$10.00	\$5,762.87
Address:			Cash	
Memo:	Janet Routier			
Name:	Multiple Contributors	12/31/2002	\$10.00	\$5,762.87
Address:			Cash	
Memo:	Ralph Routier			
Name:	Multiple Contributors	12/31/2002	\$10.00	\$5,762.87
Address:			Cash	
Memo:	Denise Piccirillo			
Name:	Multiple Contributors	12/31/2002	\$10.00	\$5,762.87
Address:			Cash	
Memo:	Krista Tomlin			
Name:	Multiple Contributors	01/10/2003	\$230.28	\$5,762.87
Address:			Cash	
Memo:	PVEA			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	01/10/2003	\$228.84	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	01/10/2003	\$8.30	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	01/10/2003	\$8.30	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	01/24/2003	\$8.30	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	01/24/2003	\$229.32	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	02/07/2003	\$227.88	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	02/07/2003	\$8.30	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	02/21/2003	\$8.30	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	02/21/2003	\$227.88	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	03/11/2003	\$226.87	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	03/11/2003	\$8.30	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	03/21/2003	\$8.30	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	03/21/2003	\$226.87	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	04/04/2003	\$227.83	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	04/04/2003	\$8.30	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	04/17/2003	\$8.30	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	04/17/2003	\$226.87	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	05/02/2003	\$226.39	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	05/02/2003	\$8.30	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	05/16/2003	\$226.39	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	05/16/2003	\$8.30	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	05/30/2003	\$8.30	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	05/30/2003	\$225.41	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	07/31/2003	\$206.06	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	07/31/2003	\$13.03	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	07/31/2003	\$10.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Verl Curtiss			

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**January 31st Report**  
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**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	07/31/2003	\$10.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Bev Lewis			
<b>Name:</b>	Multiple Contributors	07/31/2003	\$10.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Barbara Seese-Bieda			
<b>Name:</b>	Multiple Contributors	07/31/2003	\$10.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Tammy Hall			
<b>Name:</b>	Multiple Contributors	07/31/2003	\$140.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Cash -raffle			
<b>Name:</b>	Multiple Contributors	07/31/2003	\$10.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Kathy Malone			
<b>Name:</b>	Multiple Contributors	09/11/2003	\$10.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Tyson Kartler			
<b>Name:</b>	Multiple Contributors	09/11/2003	\$13.53	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	09/11/2003	\$10.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Hillary Probst			
<b>Name:</b>	Multiple Contributors	09/11/2003	\$210.90	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	09/26/2003	\$211.86	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	09/26/2003	\$13.53	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	10/03/2003	\$210.90	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
<b>Name:</b>	Multiple Contributors	10/03/2003	\$13.53	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/17/2003	\$211.49	\$5,762.87
Address:			Cash	
Memo:	PVEA			
Name:	Multiple Contributors	10/17/2003	\$212.12	\$5,762.87
Address:			Cash	
Memo:	PVEA			
Name:	Multiple Contributors	10/17/2003	\$13.53	\$5,762.87
Address:			Cash	
Memo:	PVSEA			
Name:	Multiple Contributors	10/17/2003	\$13.53	\$5,762.87
Address:			Cash	
Memo:	PVSEA			
Name:	Multiple Contributors	11/14/2003	\$14.01	\$5,762.87
Address:			Cash	
Memo:	PVSEA			
Name:	Multiple Contributors	11/14/2003	\$211.64	\$5,762.87
Address:			Cash	
Memo:	PVEA			
Name:	Multiple Contributors	12/01/2003	\$211.64	\$5,762.87
Address:			Cash	
Memo:	PVEA			
Name:	Multiple Contributors	12/01/2003	\$13.53	\$5,762.87
Address:			Cash	
Memo:	PVSEA			
Name:	Multiple Contributors	12/01/2003	\$10.00	\$5,762.87
Address:			Cash	
Memo:	Jody Hess			
Name:	Multiple Contributors	12/01/2003	\$10.00	\$5,762.87
Address:			Cash	
Memo:	Art Blakely			
Name:	Multiple Contributors	12/12/2003	\$10.00	\$5,762.87
Address:			Cash	
Memo:	Lorraine Wolz			
Name:	Multiple Contributors	12/12/2003	\$10.00	\$5,762.87
Address:			Cash	
Memo:	Peter Koskinen			
Name:	Multiple Contributors	12/12/2003	\$10.00	\$5,762.87
Address:			Cash	
Memo:	Cal Stoneburg			



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EMPLOYEE ASSN PAC**

**January 31st Report**  
Covers 11/26/2002 to 12/31/2003

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	12/12/2003	\$10.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Matthew Long			
<b>Name:</b>	Multiple Contributors	12/12/2003	\$10.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Bill Harrison			
<b>Name:</b>	Multiple Contributors	12/12/2003	\$10.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Ann Thorne			
<b>Name:</b>	Multiple Contributors	12/12/2003	\$10.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Linda Shapiro			
<b>Name:</b>	Multiple Contributors	12/12/2003	\$10.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Bonnie Hiemstra			
<b>Name:</b>	Multiple Contributors	12/12/2003	\$10.00	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	Susan Stoneburg			
<b>Name:</b>	Multiple Contributors	12/12/2003	\$13.53	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVSEA			
<b>Name:</b>	Multiple Contributors	12/12/2003	\$211.64	\$5,762.87
<b>Address:</b>			Cash	
<b>Memo:</b>	PVEA			
Total of Small Contributions			\$5,762.87	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$5,762.87	

**1663 PARADISE VALLEY FUND FOR CHILDREN IN PUBLIC EDUCATION (PV ED & SUPPORT**

**EMPLOYEE ASSN PAC**

**January 31st Report**

Covers 11/26/2002 to 12/31/2003

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ARIZONA EDUCATION ASSOCIATION	11/26/2002	\$444.50	\$454.50
<b>Address:</b>	4000 N Central Ave, Ste 1600, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	POSTAGE			
<b>Name:</b>	BILLINGS EDUCATION ASSOCIATION	12/05/2002	\$100.00	\$100.00
<b>Address:</b>	510 N 29th St, , Billings, MT 59101		Cash	
<b>Memo:</b>	BENEVOLENCE FUND			
<b>Name:</b>	PARADISE VALLEY EDUCATION ASSOCIATION	12/09/2002	\$142.88	\$302.98
<b>Address:</b>	706 E Bell Rd, Ste 214, Phoenix, AZ 85022		Cash	
<b>Memo:</b>	DENTAL DEDUCTION TAKEN FROM PV FUND IN ERROR			
<b>Name:</b>	ARIZONA EDUCATION ASSOCIATION	12/13/2002	\$10.00	\$454.50
<b>Address:</b>	4000 N Central Ave, Ste 1600, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	PHOTOCOPIES			
<b>Name:</b>	PARADISE VALLEY EDUCATION ASSOCIATION	06/23/2003	\$160.10	\$302.98
<b>Address:</b>	706 E Bell Rd, Ste 214, Phoenix, AZ 85022		Cash	
<b>Memo:</b>	NEA - RA			
<b>Name:</b>	BANK OF AMERICA	07/31/2003	\$11.00	\$38.00
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	MAINTENANCE FEE			
<b>Name:</b>	BANK OF AMERICA	08/29/2003	\$16.00	\$38.00
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	MAINTENANCE FEES			
<b>Name:</b>	BANK OF AMERICA	09/30/2003	\$11.00	\$38.00
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	MAINTENANCE FEE			
Total of Operating Expenses			\$895.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$895.48	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	11/30/2002	\$2.03	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	BANK OF AMERICA	12/31/2002	\$1.94	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	BANK OF AMERICA	01/31/2003	\$2.17	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	BANK OF AMERICA	02/28/2003	\$2.18	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	BANK OF AMERICA	03/31/2003	\$2.61	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	BANK OF AMERICA	04/30/2003	\$2.75	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	BANK OF AMERICA	05/31/2003	\$3.06	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	BANK OF AMERICA	06/30/2003	\$2.83	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	BANK OF AMERICA	07/31/2003	\$2.24	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	BANK OF AMERICA	08/31/2003	\$2.24	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	09/30/2003	\$2.17	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	BANK OF AMERICA	10/17/2003	\$22.00	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	REIMBURSEMENT OF MAINTENANCE FEES			
<b>Name:</b>	BANK OF AMERICA	10/31/2003	\$2.34	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	BANK OF AMERICA	11/30/2003	\$2.34	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
<b>Name:</b>	BANK OF AMERICA	12/31/2003	\$2.51	\$55.41
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	INTEREST			
Total of Other Receipts, Interest & Dividends			\$55.41	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$55.41	

